



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601330000017514
Solicitation Number: 0000007082
P.O. Date: 02/29/2016
No Bid Required

To:
BURGOON COMPANY DBA EVCO PARTN
BURGOON COMPANY
PO BOX 1168
USA
GALVESTON TX 77553-1168
United States

Agency To Invoice:
60133_East Branch
RCE_INVOICES@TXDOT.GOV
RCE ACCOUNTS PAYABLE
P O BOX 1386
HOUSTON TX 77251-1386
United States

VENDOR ID: 1202983931-*00

BUYER: Skains, Courtney

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: LUFKIN DISTRICT HEADQUARTERS 1805 N TIMBERLAND DRIVE LUFKIN TX 75901 United States</p> <p>64075822961 TOWELS, PAPER, PERFORATED ROLL, 7-1/2 IN. X 12 IN., CENTERPULL, 1-PLY, 3 IN. CORE DIAMETER, W Promise Date: Feb 22, 2016</p> <p>TOWELS, PAPER, PERFORATED ROLL, 7 1/2 IN. X 12 IN. CENTER PULL, 14 PLY, 3 IN CORE, ACCLAIM, 1000CT 6 ROLLS PER PACKAGE GRAINGER ITEM #: 12G818</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS TO PROVIDE PAPER TOWELS FOR THE LUFKIN DISTRICT WAREHOUSE.</p> <p>* TXDOT TERMS AND CONDITIONS, REVISED DECEMBER 2014.</p> <p>* PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARAS. (a), OR (b) OR (c) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>* EARLY PAYMENT PROGRAM – TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE</p>	90.00	ROL	\$9.52	\$857.10

Courtney Skains, CPM
Courtney P Skains

Purchaser III

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER

Page: 2 of 2



P.O. No: 601330000017514
Solicitation Number: 0000007082
P.O. Date: 02/29/2016
No Bid Required

To:
BURGOON COMPANY DBA EVCO PARTN
BURGOON COMPANY
PO BOX 1168
USA
GALVESTON TX 77553-1168
United States

Agency To Invoice:
60133_East Branch
RCE_INVOICES@TXDOT.GOV
RCE ACCOUNTS PAYABLE
P O BOX 1386
HOUSTON TX 77251-1386
United States

VENDOR ID: 1202983931-*00

BUYER: Skains, Courtney

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>PROCESSING AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT PROGRAM" WITH THE RESPONSE. ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE:</p> <p>HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EPP.HT ML</p> <p>PURCHASER POINT OF CONTACT: NAME: COURTNEY SKAINS, CTPM PHONE #: 936-633-4340 FAX #: 936-633-4306 EMAIL: COURTNEY.SKAINS@TXDOT.GOV</p> <p>TXDOT POINT OF CONTACT: NAME: DANNY BERRY PHONE #: 936-633-4359</p> <p>VENDOR POINT OF CONTACT: NAME: YOLANDA GOMEZ PHONE #: 800-287-4766 EXT: 29</p> <p>PLEASE PREPAY TRANSPORTATION CHARGES AND ADD TO INVOICE</p>				
Total PO Amount					\$857.10